

ORDINANCE NO. 2026 - 52

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR, UPON THE ISSUANCE OF A CERTIFICATE OF AVAILABILITY OF FUNDS, TO PAY CERTAIN PURCHASE ORDERS MADE THAT EXCEED \$3000.00; AND DECLARING AN EMERGENCY.

WHEREAS, the Finance Director is required by ORC 5705.41(D) to certify the availability of funds to pay for goods or services upon all contracts and purchase orders; and,

WHEREAS, if the Certification of the Finance Director is not attached to the contract or purchase order over Three Thousand Dollars and No Cents (\$3,000.00) Council must pass an ordinance allowing for a warrant for payment to be issued upon the Finance Director's certification that at the time of making the contract or order and at the time of the certification there was sufficient funds necessary for the payment of such contract and orders; and,

WHEREAS, the Finance Director has indicated that such a certification described above can be executed.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Kent, Portage County, Ohio:

SECTION 1. That the Finance Director is authorized to make such warrants as are necessary to pay the due and owing amounts detailed in Exhibit "A", attached hereto and made an integral part hereof.

SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council, and of any of its committees that resulted in such formation action, were in meetings open to the public in compliance with all legal requirements of Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the residents of this City, for which reason and other reason manifest to this Council this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force immediately after passage.

PASSED:

Date

EFFECTIVE:

Date

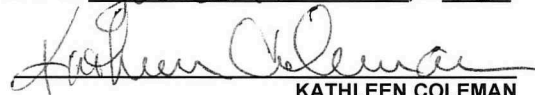
ATTEST:

Kathleen Coleman
Clerk of Council


Jack Amrhein
Mayor and President of Council

I, KATHLEEN COLEMAN, CLERK OF COUNCIL FOR THE CITY OF KENT, COUNTY OF PORTAGE, AND STATE OF OHIO, AND IN WHOSE CUSTODY THE ORIGINAL FILES AND RECORDS OF SAID COUNCIL ARE REQUIRED TO BE KEPT BY THE LAWS OF THE STATE OF OHIO, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF ORDINANCE No. 2026-52, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON June 17, 2026.

(SEAL)


KATHLEEN COLEMAN
CLERK OF COUNCIL

Purchase Order Report

G/L Date Range 05/12/26 - 06/08/26

Sort by Department - Purchase Order Number
Detail Listing

Purchase Order	2026-00001303	G/L Date	05/15/2026	Amount	4,234.66
Description	FD Stow & Deploy Repair	Deliver by Date		Voided	.00
Department	01.108 Safety Department, Fire Services/Prevention/EMS	Printed Date	05/21/2026	Discounted	.00
Vendor	4661 - Sutphen Corporation	Completed Date	05/26/2026	Expensed	4,234.66
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	Description	Maint of Equip & Facilities - FD Stow & Deploy Repair	Status	Complete	Amount	4,234.66
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	4,234.66	Discount	0%	Expensed	4,234.66
					Remaining	.00
					Encumbered	.00

G/L Account

128-01-510-108.7350 (Fire & EMS-Safety Department-Safety Services-
Fire Services.Maint of Equip & Facilities)

Project

Amount
4,234.66

Department	05.503 Public Services Department,Water Reclamation Plant				
Purchase Order	2026-00001393				
Description	WRF- Repairs to WR105 Dump Truck				
Department	05.503 Public Services Department,Water Reclamation Plant				
Vendor	2112 - Rush Truck Center, Akron International				
Type	Then/Now				
Status	Complete				
Item 1	Description	Maint of Equip & Facilities	Status	Complete	Amount
	Quantity	1.0000	Vendor Part Number		Voided
	U/M	Each	Contract Number		Discounted

Purchase Order Report

G/L Date Range 05/12/26 - 06/08/26

Sort by Department - Purchase Order Number

Detail Listing

Price per Unit		9,880.80	Discount		0%	Expensed		9,880.80
						Remaining		.00
						Encumbered		.00
		Project						
G/L Account						Amount		
202-05-550-503.7350 (Sewer-Service Department-Basic Utility Services-Water Reclamation Plant.Maint of Equip & Facilities)						9,880.80		
Department 05.560 Public Services Department,Central Maintenance Division								
Purchase Order	2026-00001286			G/L Date	05/12/2026			Amount
Description	CM Concrete Leveling			Deliver by Date				Voided
Department	05.560 Public Services Department,Central Maintenance Division			Printed Date	05/19/2026			Discounted
Vendor	5568 - RC Concrete Leveling Inc			Completed Date	05/19/2026			Expensed
Type	Then/Now			Expiration Date				Remaining
Status	Complete							Encumbered
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